

GMMB**UFCW 400**

Check Date:	07/26/2012	Vendor:	0001013883	WWSB-TV	Check No.	106121
Project Name:	Obama for America 2012 Media			Flight Dates:	7/28/2012 thru 8/3/2012	
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Paid Amount	
0018443207280803	07/25/2012	00184432	6,332.50	0.00	6,332.50	
<i>13/07/12</i>						
<i>M</i>						
Totals			\$6,332.50	\$0.00	\$6,332.50	

GMMB1010 Wisconsin Avenue, NW
Suite 800
Washington, D.C. 20007
(202) 338-8700**JPMORGAN CHASE BANK, N.A.**
Syracuse, NY**106121**Date **07/26/2012**Pay Amount **\$6,332.50*****Pay ******SIX THOUSAND THREE HUNDRED THIRTY-TWO AND 50 / 100 DOLLAR******To The
Order OfWWSB-TV
5725 Lawton Drive
Sarasota, FL 34233-2491*Rachael V. Olson*
Authorized Signature

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